



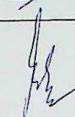
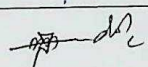
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: ATTENDANCE OF BIDDERS TO WITNESS THE OPENING OF BIDS FOR HIRING OF FURNITURE & OTHER ACCESSORIES FOR HSC ANNUAL EXAMINATIONS 2025

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on 04-02-2025 at 03:00 PM all the bids were opened before us and with the observation that all the required codal formalities in accordance with the SPPRA rules were completed in the process of Opening of Proposals for Hiring of Furniture & Other Accessories for HSC Annual Examinations 2025.

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	New Ghazy Decoration	M.A. Ghazi	
02.	New pl Razwan Enter Prised	Muhamad Imran	
03.	Tunaidin Rahman	Darbar Caterers & Decorators Pvt Ltd	
04.	M/S ASASA Enterprises Munsif Ali	ASASA Enterprises	



Board of Intermediate Education
Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

PHONES:
99260211
99260212
99260213

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON
04.02.2025 AT 03.00 P.M., TO OPEN THE BIDS INVITED FOR
HIRING OF FURNITURE & OTHER ACCESSORIES FOR HSC ANNUAL
EXAMINATIONS 2025

A meeting of the Procurement Committee BIE Karachi was held on 04.02.2025 at 03.00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convener ship of Deputy Secretary/Deputy Controller of Examinations, BIE Karachi, to open the Bids invited for **Hiring of Furniture & Other Accessories for HSC Annual Examinations 2025** for the Board of Intermediate Education Karachi. Following attended the meeting:

- | | | |
|----|--|----------|
| 1. | Mr. Shujaat Hashmi
Deputy Secretary/Deputy Controller of Examination,
BIE, Karachi. | Convener |
| 2. | Mr. Tariq Abrar
Director Physical Education,
BIE, Karachi. | Member |
| 3. | Mr. Arif Hussain Jalbani
I.T. Officer/I.T. Manager (Acting),
BIE, Karachi. | Member |
| 4. | Mr. Asad Ahmed Khan Afridi
Deputy Director,
STEVA, | Member |
| 4. | Mr. Najaf Ali Mughni
System Administrator,
Abbasi Shaheed Hospital,
Karachi. | Member |

The Committee informed that sealed bids were invited through press for **Hiring of Furniture & Other Accessories for HSC Annual Examinations 2025** for the Board of Intermediate Education Karachi was published in leading newspapers, Daily The Nation (English) as on 10-01-2025 as well as Daily Kawish (Sindhi) as on 12-01-2025 and Daily Jang (Urdu) as on 11-01-2025. The same was hosted on the website of BIE Karachi as well as EPADS (SPPRA) at Sr. **S-250161326**. According to SPPRA, Rule, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, Four (04) interested firms purchased the tender documents and all them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

1. M/s. New Ghazi Decoration Services
2. M/s. New Al-Razzaq Enterprises
3. M/s. Darbar Caterers & Decorators
4. M/s. Asasa Enterprises

The bids were opened by the Procurement Committee as on 04.02.2025 in presence of the representatives of Bidding Firms and the rate quoted by bidders was announced loudly one by one. Committee preliminary evaluated the bid technically with regard to availability of required documents; viz. NTN and Sales Tax Registration, business experience and dealing of firms in similar work. After preliminary evaluation of online submitted documents by the bidders, the committee declared all firms "Responsive" except **M/s. New Al-Razzaq Enterprises**. The Eligibility / Qualification Report as well as Comparative Statement, has been prepared by the committee as annexed at "B & C".

As per the General Condition of Contract of Para No.6 & 7 of Bidding Documents "Before award of Contract, the Procurement Committee or nominated Committee of procuring agency shall visit the Godown(s)/Store(s) of bidder(s), for checking the quality and quantity of furniture available in the stock. Award of Contract will be subject to quality of furniture which shall be confirmed from Visit Report of the Godown/Store of bidder(s)."

In order to finalize the process, the below mentioned sub-committee may be constituted comprising the following composition to check the quality and availability of furniture's stock and to submit their report to committee within 4 days positively:

1. Mr. Zahid Rasheed, Deputy Controller of Examinations (Convener)
2. Mr. Arshad Hussain, Transport Officer (Member)
3. Mr. Muhammad Asim, Superintendent (Member)
4. Mr. Muhammad Israfil Khan, Superintendent (Member)
5. Mr. Kashif Maqsood, Sub-Engineer (Member)

DECISION:

Committee has proposed that the Sub-Committee may visit the warehouses of technically qualified bidders to check the quality & availability of furniture's stock and to submit their report to committee within 4 days positively. Subject to fulfillment of all codal formalities as directed by the Controlling Authority vide letter No.SO(B-I)U&B/AI-Boards/12-12-2024 dated 09-09-2024 (if applicable).

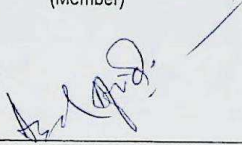
The meeting ended with a vote of thanks to from the Chair.



(ARIF HUSSAIN JALBANI)
I.T. Officer/ I.T Manager (Acting)
BIE, Karachi
(Member)



(TARIQ ABRAR)
Director Physical Education
BIE, Karachi
(Member)



(ASAD AHMED KHAN AFRIDI)
Deputy Director
STEVT
(Member other than PA)



(NAJAF ALI MUGHNI)
System Administrator
Abbasi Shaheed Hospital, Karachi
(Member other than PA)



(SHUJAAT HASHMI)
Deputy Secretary / Deputy Controller of Examinations
BIE, Karachi
(Convener)



Board of Intermediate Education

Bakhtiyari Youth Center, North Nazimabad,

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)

Description of work: Tender for Hiring of Furniture & Other Accessories for HSC Annual Examinations 2025


Date of Opening: 04-02-2025 EPADS ID: S-250161326

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT & CRITERIA


S. No.	Eligibility/ Qualification Criteria	M/S. NEW GHAZI DECORATION SERVICE PVT. LTD	M/S. NEW AL RAZZAQ ENTERPRISES PVT. LTD	M/S. DARBAR CATERERS & DECORATORS PVT. LTD.	M/S. ASASA ENTERPRISES
1	05 years experience in the relevant field	YES	NO	YES	YES
2	Turn-over of at least last three years having a sum of minimum Rs. 50 Million	YES	YES	YES	YES
3	03 years Bank Statement or Financial Statement duly verified by Chartered Accountant Firm.	YES	YES	YES	YES
4	Registration with Federal Board of Revenue (FBR), for Income Tax & GST.(Mandatory)	YES	YES	YES	YES
5	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.	YES	YES	YES	YES
6	An Affidavit on Stamp Paper that the firm has never been blacklisted.	YES	YES	YES	YES
7	3% (Three percent) of the bid price submitted	YES	YES	YES	YES
Qualified / Disqualified		QUALIFIED	DISQUALIFIED	QUALIFIED	QUALIFIED


(ARIF HUSSAIN JALBANI)
I.T. Officer / I.T. Manager
Memeber, BIEK


(TARIQ ABRAR)
Director Physical Education
Member, BIEK


(NAJAF ALI MUGHNI)
System Administrator
Abbasi Shaheed Hospital, Karachi
Other than Procuring Agency


(ASAD AHMED KHAN AFRIDI)
Deputy Director,
STEVT, Member
Other than procuring agency



(SHUJAAT HASHMI)
Deputy Secretary/
Deputy Controller of Examinations
Convener, BIEK

COMPARATIVE / FINANCIAL STATEMENT


HIRING OF FURNITURE & OTHER ACCESSORIES FOR HSC ANNUAL EXAMINATIONS 2025

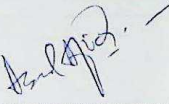
Tender Opening Date 04-02-2025

S.NO.	DESCRIPTION OF ITEMS	QTY	APPROXIMATE DAYS	FIRST PHASE					
				M/S. NEW GHAZI DECORATION SERVICE PVT. LTD		M/S. ASASA ENTERPRISES		M/S. DARBAR CATERERS	
				Rate (Per Day)	Amount	Rate (Per Day)	Amount	Rate (Per Day)	Amount
1	Table & Chair	25,000	22	43.25	23,787,500	30	16,500,000	33	18,150,000
2	Pedestal Fan	1,500	22	349.00	11,517,000	99	3,267,000	250	8,250,000
3	Water Tanki	200	22	100.00	440,000	99	435,600	100	440,000
4	Jug	200	22	12.00	52,800	10	44,000	10	44,000
5	Tumbler (Glass)	400	22	5.00	44,000	5	44,000	5	44,000
6	Qanat	50	22	200.00	220,000	99	108,900	100	110,000
7	Tent	50	22	1,300.00	1,430,000	999	1,098,900	1,000	1,100,000
GRAND TOTAL FOR 22 DAYS (1ST PHASE)				37,491,300		21,498,400		28,138,000	


(ARIF HUSSAIN JALBANI)
I.T. Officer / I.T. Manager
Memeber, BIEK


(TARIQ ABRAR)
Director Physical Education
Member, BIEK


(NAJAF ALI MUGHNI)
System Administrator
Abbasi Shaheed Hospital, Karachi
Other than Procuring Agency


(ASAD AHMED KHAN AFRIDI)
Deputy Director,
STEVA, Member
Other than procuring agency


(SHUJAAT HASHMI)
Deputy Secretary/
Deputy Controller of Examinations
Convener, BIEK

S.NO.	DESCRIPTION OF ITEMS	QTY	APPROXIMATE DAYS	SECOND PHASE					
				M/S. NEW GHAZI DECORATION SERVICE PVT. LTD		M/S. ASASA ENTERPRISES		M/S. DARBAR CATERERS	
				Rate (Per Day)	Amount	Rate (Per Day)	Amount	Rate (Per Day)	Amount
1	Table & Chair	25,000	21	43.25 ✓	22,706,250	30 ✓	15,750,000	33 ✓	17,325,000
2	Pedestal Fan	1,500	21	349.00 ✓	10,993,500	99 ✓	3,118,500	250 ✓	7,875,000
3	Water Tanki	200	21	100.00 ✓	420,000	99 ✓	415,800	100 ✓	420,000
4	Jug	200	21	12.00 ✓	50,400	10 ✓	42,000	10 ✓	42,000
5	Tumbler (Glass)	400	21	5.00 ✓	42,000	5 ✓	42,000	5 ✓	42,000
6	Qanat	50	21	200.00 ✓	210,000	99 ✓	103,950	100 ✓	105,000
7	Tent	50	21	1,300.00 ✓	1,365,000	999 ✓	1,048,950	1,000 ✓	1,050,000
GRAND TOTAL FOR 21 DAYS (2ND PHASE)				35,787,150 ✓		20,521,200 -		26,859,000 -	
GRAND TOTAL FOR 43 DAYS (1ST & 2ND PHASE)				73,278,450 ✓		42,019,600		54,997,000 -	
3% BID SECURITY SUBMITTED BY THE BIDDER				2,200,000 ✓		1,261,000		1,650,000 ✓	



(ARIF HUSSAIN JALBANI)
I.T. Officer / I.T. Manager
Memeber, BIEK



(TARIQ ABRAR)
Director Physical Education
Member, BIEK



(NAJAF ALI MUGHNI)
System Administrator
Abbasi Shaheed Hospital, Karachi
Other than Procuring Agency



(ASAD AHMED KHAN AFRIDI)
Deputy Director,
STEVA, Member
Other than procuring agency



(SHUJAAT HASHMI)
Deputy Secretary/
Deputy Controller of Examinations
Convener, BIEK



Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

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99260211

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99260213

No. BIE/AG/L&N/133/2025


Dated: 26-2-25

ORDER

CONSTITUTE OF SUB-COMMITTEE

In accordance with the General Condition Contract 6 & 7 of Bidding Documents and the decision of Procurement Committee in its meeting held on 04-02-2025 and subsequent approval of competent authority, a "Sub-Committee" comprising of the following is hereby constituted to visit the warehouse of technically successful bidders i.e. M/s. Darbar Caterers & Decorators, M/s. New Ghazi Decoration Services & M/s. Asasa Enterprises for checking the quality & quantity of furniture available in their stock and submit their recommendations / report before the Procurement Committee of the Board within 4 days positively, so that the contract could be finalized in accordance with SPPRA rules:

- | | |
|--|----------|
| 1. Mr. Zahid Rasheed,
Deputy Controller of Examinations,
BIE, Karachi. | Convener |
| 2. Mr. Arshad Hussain,
Transport Officer,
BIE, Karachi. | Member |
| 3. Mr. Muhammad Asim,
Superintendent
BIE, Karachi. | Member |
| 4. Mr. Muhammad Israfil Khan,
Superintendent
BIE, Karachi. | Member |
| 5. Mr. Kashif Maqsood,
Sub-Engineer
BIE, Karachi. | Member |


(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY

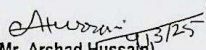
INSPECTION REPORT

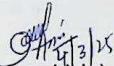
A sub Committee constituted vide office order No. BIE/AG/L&N/331/2025 dated 26.02.2025 comprising following members to check the quality and quantity of furniture available in the stock and submit its recommendation/ report before the procurement committee:

- | | |
|--|----------|
| 1. Mr. Zahid Rasheed
Deputy Controller Of Examination | Convenor |
| 2. Mr. Arshad Hussain
Transport Officer | Member |
| 3. Mr. Muhammad Aasim
Superintendent | Member |
| 4. Mr. Muhammad Israfil Khan
Superintendent | Member |
| 5. Mr. Kashif Maqsood
Sub-Engineer | Member |

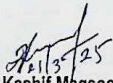
In this connection, the members of the sub-committee have visited the warehouses of the following firms on 28.02.2025 for checking the quality and quantity of furniture as per requirement of the Board.


1. **ASASA ENTERPRISES:** This firm has sufficient numbers of furniture in respect to quality wise and quantity wise. We, the members of the committee, observed that the Red Chairs conditions were not appropriate while Blue Chairs were quite better. The firm assured us they will provide us Blue Chairs. This firm can fulfil our requirement of furniture. The Pictures of visit of warehouse are attached for evidence.
2. **NEW GHAZI DECORATION SERVICE:** This firm has sufficient numbers of furniture in respect to quality wise and quantity wise but a large number of furniture are being used in DOW University. The Pictures of visit of warehouse are attached for evidence.
3. **DARBAR CATERERS & DECORATORS:** This firm has insufficient numbers of furniture in respect to quality wise and quantity wise. The Condition of Chairs was not better because of plastic chairs and also the tables were not good for the candidates and may cause to inconvenient. We, the members of the committee, have obtained written report from the Manager of the firm so that our observations may be verified. The Pictures of visit of warehouse are attached for evidence.


(Mr. Arshad Hussain)
Transport Officer / Member


(Mr. Muhammad Aasim)
Superintendent / Member


(Mr. Muhammad Israfil Khan)
Superintendent / Member


(Mr. Kashif Maqsood)
Sub-Engineer / Member


(Mr. Zahid Rasheed)
D.C.E / Convenor



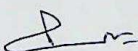
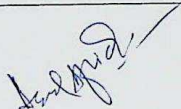

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: ATTENDANCE OF MEMBER OF PROCUREMENT TO FINALIZE THE PROCESS OF TENDER FOR HIRING OF FURNITURE & OTHER ACCESSORIES FOR HSC ANNUAL EXAMINATIONS 2025

NOTES & ORDERS

The meeting of Procurement Committee held on **17-03-2025** at **11:30 AM** with regard to finalize the process of tender for Hiring of Furniture & Other Accessories for HSC Annual Examinations 2025. Following attended the meeting:

S.NO	NAME	SIGNATURE
01.	MR. SHUJAAT HASHMI Deputy Secretary / Deputy Controller of Examination, BIE, Karachi Convener	
02.	MR. TARIQ ABRAR Director Physical Education, BIE, Karachi. Member	
03.	MR. ARIF HUSSAIN JALBANI I.T. Officer/I.T. Manager (Acting), BIE, Karachi. Member	
04.	MR. ASAD AHMED KHAN AFRIDI Deputy Director, STEVTA, Member other than Procuring Agency	
05.	MR. NAJAF ALI MUGHNI System Administrator, Abbasi Shaheed Hospital, Karachi. Member other than Procuring Agency	



Board of Intermediate Education
Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

PHONES:
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99260213

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON
17.03.2025 AT 11.30 P.M. TO FINALIZATION OF PROCESS FOR
HIRING OF FURNITURE & OTHER ACCESSORIES FOR HSC ANNUAL EXAMINATIONS 2025

A meeting of the Procurement Committee BIE Karachi was held on 17.03.2025 at 11.30 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convener ship of Deputy Secretary, BIE Karachi, to finalization of process for **Hiring of Furniture & Other Accessories for HSC Annual Examinations 2025** for the Board of Intermediate Education Karachi. Following attended the meeting:

- | | | |
|----|--|----------|
| 1. | Mr. Shujaat Hashmi
Deputy Secretary/Deputy Controller of Examination,
BIE, Karachi. | Convener |
| 2. | Mr. Tariq Abrar
Director Physical Education,
BIE, Karachi. | Member |
| 3. | Mr. Arif Hussain Jalbani
I.T. Officer/I.T. Manager (Acting),
BIE, Karachi. | Member |
| 4. | Mr. Asad Ahmed Khan Afridi
Deputy Director,
STEVA, | Member |
| 4. | Mr. Najaf Ali Mughni
System Administrator,
Abbasi Shaheed Hospital,
Karachi. | Member |

The Bids was opened by the Committee as on 04-02-2025 in presence of bidding firms and declared that all firms have been qualified except M/s. New Al-Razzaq Enterprises.

In accordance with the last meeting of the Procurement Committee, Three (03) bidding firms were found technically qualified subject to availability of quantity and quality of the furniture. In order to implement the decision of the last meeting of the Procurement Committee, with the approval of the competent authority of the Board, Secretary BIE, Karachi to constitute the Sub-Committee comprising senior officers of the Board to visit the warehouses of the successful bidders to check the quality, quantity and availability of the furniture in their stock and submitted the report for finalize the award of contract. Accordingly, the Sub-Committee visited the warehouses of all successful firms and the Sub-Committee checked the quality, quantity of the furniture and visit report also submitted to the Secretary along with Pictures of furniture & stock report of furniture. The content of report of the Sub-Committee is reproduced below:

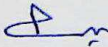
- ASASA ENTERPRISES:** This firm has sufficient numbers of furniture in respect to quality wise and quantity wise. We the members of the committee observed that the Red Chairs conditions were not appropriate while Blue Chairs were quite better. The firm assured us they will provide us Blue Chairs. This firm can fulfill our requirement of furniture. The Pictures of visit of warehouse are attached for evidence.
- NEW GHAZI DECORATION SERVICES:** This firm has sufficient numbers of furniture in respect to quality wise and quantity wise but a large number of furniture are being used in DOW University. The Pictures of visit of warehouse are attached for evidence.
- DARBAR CATERERS & DECORATORS:** This firm has insufficient number of furniture in respect to quality wise and quantity wise. The Condition of Chairs was not better because of plastic chairs and also the tables were not good the candidates and may cause to inconvenient. We, the members of the committee, have obtained written report from the Manager of the firms so that our observations may be verified. The Pictures of visit of warehouse are attached for evidence.

Accordingly, the Procurement Committee appreciated the efforts made by the Sub-Committee has submitted its report with regard to quality and quantity of furniture as specification mentioned in the tender documents and reviewed of committee recommendations. After discussion, committee recommended the award of Contract to M/s. ASASA Enterprises on the basis of best evaluated & lowest rate, for supply the furniture as per the requisition made by the Examination General Section. *Further advice to the D.S. Admin Gen to carried out the assignment subject to fulfillment of all cadal formalities.*

RECOMMENDATION:

Committee recommended awarding the contract to M/s. ASASA Enterprises on the basis of and lowest rate and substantially Responsive Bidder and subject to submission of an affidavit that the furniture will be provided as provided during committee visit

The meeting ended with a vote of thanks to from the Chair.



(ARIF HUSSAIN JALBANI)
I.T. Officer/ I.T Manager (Acting)
BIE, Karachi
(Member)



(TARIQ ABRAR)
Director Physical Education
BIE, Karachi
(Member)



(ASAD AHMED KHAN AFRIDI)
Deputy Director
STEVA
(Member other than PA)



(NAJAF ALI MUGHNI)
System Administrator
Abbasi Shaheed Hospital, Karachi
(Member other than PA)



(SHUJAAT HASHMI)
Deputy Secretary / Deputy Controller of Examinations
BIE, Karachi
(Convener)



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:

99260205
99260214
99260207
99260219

BID EVALUATION REPORT

1)	Name of Procuring Agency	Board of Intermediate Education, Karachi
2)	Tender Reference No	BIE/AG/L&N/1288/2025 dated 08-01-2025
3)	Tender Title:	Tender for Hiring of Furniture & Other Accessories
4)	Method of Procuring	Single Stage - One Envelope
5)	Tender Published	Tender Notice posted on Website of (SPPPA) EPADS vide Sr. No S-250161326
6)	Total Bids Documents Sold:	04
7)	Total Bids Received	04
8)	Technical Bids Opening Date	04-02-2025
9)	No. of Bids Technically Qualified	03
10)	No. of Bids Rejected.	01
11)	Financial Bid Opening Date:	04-02-2025

M/s. ASASA Enterprises, Karachi

1 ST PHASE						RAMARKS
S.NO.	DESCRIPTION OF ITEMS	QTY	APPROX. DAYS	Rate (Per Day)	Amount	
1	Table & Chair	25,000	22	30	16,500,000	Lowest & Best Evaluated
2	Pedestal Fan	1,500	22	99	3,267,000	
3	Water Tanki	200	22	99	435,600	
4	Jug	200	22	10	44,000	
5	Tumbler (Glass)	400	22	5	44,000	
6	Qanat	50	22	99	108,900	
7	Tent	50	22	999	1,098,900	
GRAND TOTAL FOR 22 DAYS (1ST PHASE)				21,498,400		

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T. Manager (Acting) BIEK, Member		(TARIQ ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVT Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			

2 ND PHASE						REMARKS
S.NO.	DESCRIPTION OF ITEMS	QTY	APPROX. DAYS	Rate (Per Day)	Amount	
1	Table & Chair	25,000	21	30	15,750,000	Lowest & Best Evaluated
2	Pedestal Fan	1,500	21	99	3,118,500	
3	Water Tanki	200	21	99	415,800	
4	Jug	200	21	10	42,000	
5	Tumbler (Glass)	400	21	5	42,000	
6	Qanat	50	21	99	103,950	
7	Tent	50	21	999	1,048,950	
GRAND TOTAL FOR 21 DAYS (2ND PHASE)				20,521,200		
GRAND TOTAL FOR 43 DAYS (1ST & 2ND PHASE)				42,019,600		

Following members of Procurement Committee has recommended to accept the best evaluated bids and lowest quoted rates in favor of successful bidder including all Govt. taxes.

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T. Manager (Acting) BIEK, Member		(TARIQ ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVA Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			